AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			(If applicable)
01	2004MAY25	SEE SCH	IEDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S4404A
TACOM WARREN BLDG 231		DCMA SAN AN				<u> </u>
AMSTA-AQ-ADBX LYNDA KIELAN (586)574-6712		615 EAST HOU P.O. BOX 10		REET		
WARREN, MICHIGAN 48397-5000		SAN ANTONIO		294-1040		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: KIELANL@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stree	et, City, County, State and				nt Of Solicitation	
KALMAR RT CENTER LLC						
103 GUADALUPE DRIVE				9B. Dated (See	Item 11)	
CIBOLO, TX. 78108-1028				3Di Butcu (Sec	11011111	
			Х	10A. Modificat	tion Of Contrac	t/Order No.
				SP0750-01-D-	9705/BR83	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code 1NWY2 Facility Code				2004FEB05		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE	RECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram of	retter makes referen	e to the se	mentation and the	ms amenament,	and is received prior to the
12. Accounting And Appropriation Data (If rea	quired)					
ACRIV. AA IVET INCREASE. \$3,000.00						
KIND MOD CODE: B	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Des	cribed in		anges Set Forth	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (s	uch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	c	opies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND THEE TON SECONE ITS						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)
		JAMES E. NELSONJ@T		Y.MIL (586)57	4-5258	
15B. Contractor/Offeror	15C. Date Signed				- 5255	16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By	ionature o	/SIGNED/ of Contracting C	Officer)	2004MAY25
NSN 7540-01-152-8070	l	30-105-02	-Bridian C			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR83

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION Modification P00001

1. The purpose of this Modification P00001 is to increase the Unit Price under CLIN 0001AA by \$750.00 each to cover the cost of Amended Packaging Requirements. The Unit Price is changed to read:

List Price : \$23,823.28
30% DLA Discount (\$7,746.98)
Core Value: \$5,500.00
Increase Packaging Requirements: \$ 750.00

List Price W/Core: \$24,326.30

2. Packaging Amended to be as follows:

Protect by plywood sheathed crates IAW with MIL-C-104. Skid base consisting of 3 each 3" x 4" runners (width wise). 1.5" floor w/2" x 10" or 2" x 12" planks (lengthwise). Drop over consisting of 1.5" plywood w/1" x 4" wood battens on the exterior. Drop over nailed to the skid base. Engines blocked and braced internally with 1.5" pieces nailed around base of engine. In addition, a 2" x 6" placed onend on top of engine (width wise) to prevent movement and shifting.

- 3. The total Amount of the Delivery Order is changed FROM: \$94,305.20 TO: \$97,305.20
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR83 MOD/AMD 01

Page 3 **of** 5

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2815-01-480-5358 FSCM: 1NWY2 PART NR: 922784.0015 SECURITY CLASS: Unclassified (Deleted narrative A001)				
	List Price: \$25,823.28 30% DLA Discount: (\$7,746.98) Core Value: \$5,500.00 Increase Packaging Req: \$750.00 List Price w/Core: \$24,326.30				
	(End of narrative A002)				
0001AA	PRODUCTION QUANTITY	4	EA	\$ 24,326.30000	\$97,305.20
	NOUN: ENGINE, DIESEL PRON: EH43S294EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR83 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4034U522 W25N14 M 1				
	PROJ CD BRK BLK PT				
	9GF				
	DEL REL CD QUANTITY DEL DATE 001 4 30-JUL-2004				
	001 4 30-001-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25N14) XU CONSOL AND CONTAINERIZATION PT				
	DDSP NEW CUMBERLAND FACILITY				
	BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001				
	Man combinative III 17070 3001				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR83				
	550730 01 D 37037 BR03				
	FINAL DESTINATION				
	W91USP				
	367 OD CO MAIN NON DIVISIONAL DS OEF AWCF SSF				
	MOSUL AIR BASE				
	MOSUL IRAQ				
	UNIT IDENTIFICATION CODE:				
	W91USP				
	(End of narrative F001)				
	(Deleted narrative F002)				

	CONTINUATION	SHEET		eference No. of Documents	ment Being Continued 05/BR83 MOD/AMD 0	1	Page 5 of 5			
Name of Offeror or Contractor: Kalmar RT CENTER LLC										
ECTION	G - CONTRACT ADMINIST	TRATION DATA								
	PRON/									
INE	AMS CD/	OBLG	STAT/		INCREASE/DECREASE		CUMULATIVE			
TEM_	MIPR	ACRN JOB O	RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT			
001AA	ЕН43S294ЕН 060011	AA 2	\$	94,305.20 \$	3,000.00	\$	97,305.20			
				NET CHANGE \$	3,000.00					
ERVICE	NET CHANGE				ACCOUNTING	I	NCREASE/DECREASI			
NAME	BY ACRN	ACCOUNTING	CLASSIFICATION		STATION	_	AMOUNT			
rmy	AA	97 X4930.	AC9D 6D	26KB S20113	W56HZV	\$	3,000.00			
					NET CHAN	GE \$	3,000.00			

PRIOR AMOUNT OF AWARD 94,305.20

NET CHANGE FOR AWARD: \$

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 \$ 3,000.00
 \$ 97,305.

97,305.20